2. AMENDMENT/MODIFICATION NO.							
		3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
			CHICAGO CHEST	4200219232 J-BOSC			
463 B. ISSUED BY	CODE	See Block 16C KSC	7. AD	MINISTERED BY (If other than Item	6) CODE KSC		
	200700000000000000000000000000000000000		_		KSC		
NASA/John F. Kennedy Space Center			NASA/Kennedy Space Center				
Office of Procurement MAIL CODE OP-OS			Office of Procurement MAIL CODE OP-OS-JP				
MAIL CODE OP-OS KENNEDY SPACE CENTER FL 32899			ATTN: Bryce Collins				
ALIMBE STILL SERVE	. 12 0200	~	000000000000000000000000000000000000000	NEDY SPACE CENTER	FL 32899		
3. NAME AND ADDRESS OF CONTRA	CTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION	NO.		
PACE GATEWAY SUPPOR	т						
ttn: NONE SPECIFIED			9B	DATED (SEE ITEM 11)			
411 DULLES CORNER P	ARK STE 8	300					
ERNDON VA 20171-343	1		10	A. MODIFICATION OF CONTRACT/	ORDER NO		
				AS1099001	ONDEXTIO.		
		Concentrate a					
		Sala Cara and	10	B. DATED (SEE ITEM 11)			
CODE		FACILITY CODE	0	8/15/1998			
		11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR TH	ludes a reference IE RECEIPT OF 0 to change an offe amendment, and	to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change m is received prior to the opening hour	umbers. FA ID DATE SP ay be made	ceipt of this amendment on each cop ILURE OF YOUR ACKNOWLEDGE ECIFIED MAY RESULT IN REJECTI by telegram or letter, provided each t ecified.	MENT TO BE RECEIVED AT ION OF YOUR OFFER. If by		
	APPLIES TO MOI	DIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO	D. AS DESCRIBED IN ITEM 14.		
A. THIS CHANGE ORD ORDER NO. IN ITEM	DER IS ISSUED F VI 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE N	MADE IN THE CONTRACT		
B. THE ABOVE NUMB appropriation date, e	ERED CONTRAC Mc.) SET FORTH	T/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORITY	OMINISTRATIVE CHANGES (such a OF FAR 43.103(b).	s changes in paying office,		
C. THIS SUPPLEMENT	TAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:			
	e of modification	and authority)					
D. OTHER (Specify typ		Unilateral Mod/ C	Contract	Article G-2, Contr	act Funding, and FAR 52.232-2		
D. OTHER (Specify type X Limitation of	of Funds						
	is not.	is required to sign this documen	t and return	copies to the	he issuing office.		
X Limitation	⊠ is not.						

This change revises Article G-2, as shown on the attached page.

These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through September 24, 2007.

Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	current referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged and in full force and effect 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Timothy M. Freeland			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	08/31/2007		
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243		



ARTICLE G-2	СО	NTRACT FUNDING			
Pursuant to FAR (Clause 52.232.22, Limita	tion of Funds, funds	presently allotted	to this contract and	
he period through	which they are estimate	ed to be adequate ar	e specified in the	table below:	
-1 1 1 1 1 1		ing values based on	modification 271		
The below table is	s created with the beginn	ing values based on	modification 37 I		
				Total	
		Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH
Subtotal as	Contract value	0031	100	<u>Gosar cc</u>	
of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006
374	\$462,548	Ψ2,001,201,171	φ100,020,101	V 2,101,001,000	
376	Ψ402,040	\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006
377	\$244,132	40,200,000	4200,100.00	v 0,100,000	1
378	(\$13,628,301)				
379	(\$2,553,358)				
383	(42,500,000)	\$45,590,925	\$3,647,274	\$ 49,238,199	3/20/2006
384	\$121,375	+,,	, ,		20-31-51-51-51-51-51-51-51-51-51-51-51-51-51
385	(\$703,275)				
388	\$207,277				
389	φεσιμείτ	\$14,362,829	\$1,149,027	\$ 15,511,856	2/13/2007
391	(\$1,384,405)	VII,002,020	¥ 1,1 10,0 <u>—</u> 1	•	
392	\$1,494,374				
393	(\$1,391,489)				
397	(\$1,733,940)				
399	(ψ1,7 σσ,σ τσ)	\$69,924,188	\$5,593,935	\$ 75,518,123	5/16/2007
408		\$2,608,945	\$208,716	\$ 2,817,661	5/20/200
410	(\$1,412,377)	ΨΖ,000,010	\$250,110	V 2,011,001	
413	(\$1,412,011)	\$24,615,995	\$1,969,280	\$ 26,585,275	6/21/200
417	\$479,010	Ψ21,010,000	V1,000,200	V 0,000,_00	
418	\$500,602				
420	- 	\$27,867,048	\$2,229,364	\$ 30,096,412	7/27/200
426		\$111,683	\$8,935	\$ 120,618	
428	(\$16,020,850)	7,			
429	(\$15,525,555)	\$10,173,418	\$813,873	\$ 10,987,291	8/10/200
430	(\$1,761,683)	****			
431	\$1,765,654				
435		\$761,649	\$60,932	\$ 822,581	8/11/200
436	\$4,550,101				
439	7,,,,,,,,,	\$10,548,358	\$843,869	\$ 11,392,227	8/24/200
441	(\$310,070)				
443		\$1,063,268	\$85,061	\$1,148,329	8/27/200
447		\$10,671,518	\$853,721	\$11,525,239	9/10/200
450		\$6,446,229	\$515,698	\$6,961,927	9/18/200
452	\$42,440				
458	\$4,940,238				
459	(\$43,040,000)				
460	(\$1,622,263)				
461		\$9,128,989	\$730,319	\$ 9,859,308	9/24/200
462	(\$226,057)				
463		\$165,477	\$13,238	\$178,715	9/24/200
		00.000.50: 555	0400 500 000	00 454 007 400	
TOTAL	\$2,736,592,697	\$2,268,564,559	\$182,502,629	\$2,451,067,188	311